AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	If applicable)
10	2004FEB26	SEE SCHEDULE			
6. Issued By	Code w56HZV	7. Administered By (If other	than Item 6)		Code S3603A
TACOM WARREN BLDG 231		DCMA CLEVELAND			<u> </u>
AMSTA-AQ-AHPB ARTHUR AIGELTINGER (586)574-8136		ADMIRAL KIDD CENTER. 555 EAST 88TH STREET	1		
WARREN, MICHIGAN 48397-5000		BRATENAHL, OH 44108-			
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: AIGELTIA@TACOM.ARMY.MIL		SCD B	PAS NONE	ADP P	Г нQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
THE GOODYEAR TIRE & RUBBER COMPANY					
ENGINEERED PRODUCTS DIVISION			9B. Dated (See	Item 11)	
1144 EAST MARKET STREET AKRON, OH. 44316-0001					_
		X	10A. Modifica	tion Of Contract/0	Order No.
			DAAE07-03-D-	N102/0001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)	
Code 04NP0 Facility Code			2003AUG26	**************************************	
		ES TO AMENDMENTS OF SO			
☐ The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	or receipt of Of	fers	
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and data specified in the solicity	ation or as amo	anded by one of the	e following methods:
(a) By completing items 8 and 15, and return	ing copies	of the amendments: (b) By ackn	owledging reco	eipt of this ame nd	ment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	O .				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	licitation and t	his amendment, a	nd is received prior to the
12. Accounting And Appropriation Data (If recond NO CHANGE TO OBLIGATION DATA	uired)				
NO CHANGE TO OBLIGATION DATA	•				
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF COM	NTRACTS/OR	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Described In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The Cl	hanges Set Forth I	n Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	9 1	ich as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent			T OF THE PAR	TIES	_
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (Control	Organized by UCF section	headings, including solicitation		•	
SEE SECOND PAGE FOR DESCRIPTION					
DEE BECOME THOSE FOR BEBORIETION					
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains uncha	anged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)		16A. Name And Title (Of Contracting	Officer (Type or	print)
		DARYL F. WITTE			r "/
15B. Contractor/Offeror	15C. Date Signed	witted@tacom.army		1-7196	16C. Date Signed
13.5. Contractor/Officion	13C. Date Signed	10D. United States Of A	MININA		100. Date Signed
(61-mathum 6 man)	-	By	/SIGNED/	\@:\	2004FEB26
(Signature of person authorized to sign)		(Signature of	f Contracting (mcer)	

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 6	
CONTINUATION SHEET	PHN/SHN DAAE07-03-D-N102/0001	MOD/AMD 10	
Name of Offeror or Contractor: THE GOODYEA	AR TIRE & RUBBER COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 10 IS TO DIVERT DELIVERIES.
- 2. CLIN 0071AA, DOC REL CD 005, DEL REL CD 004 FOR 30,000 EA AND DEL REL CD 005 FOR 5,478 ARE DELETED. DOC REL CD 011, DEL REL CD 003 AND 004 ARE INCREASED BY 30,000 AND 5,478 RESPECTIVELY.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

*** END OF NARRATIVE A 010 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N102/0001 MOD/AMD 10

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0071AA	PRODUCTION QUANTITY	255000	EA	\$ 103.17000	\$ 26,308,350.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TRACK SHOE, VEHICULA PRON: EH34L234EH PRON AMD: 12 ACRN: AB AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3209T601 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 12,178 31-DEC-2003				
	002 1,550 31-JAN-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N102/0001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV3209T603 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 4,289 30-NOV-2003				
	002 7,822 30-DEC-2003				
	003 3,000 31-JAN-2004				
	004 3,000 28-FEB-2004				
	005 6,000 31-MAR-2004				
	FOB POINT: Origin				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N102/0001 MOD/AMD 10

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ITEM NO	SUPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT 25600 S CHRISMAN R REC WHSE 10 PH 209 TRACY	OAD				
	<u>CONTRACT/DELIVERY</u> DAAE07-03-D-N					
	005 W56HZV3297T602 W91QSU DEL REL CD QUANTITY					
	002 30,000	31-JAN-2004				
	003 24,522	28-FEB-2004				
	004 DELETED 005 DELETED					
	FOB POINT: Origin					
	SHIP TO: PARCEL POST ADDRESS (W91QSU) SR 0003 HQ HHC OPERATION ENDURING AWCF SSF APO					
	<u>CONTRACT/DELIVERY</u> DAAE07-03-D-N					
	006 W56HZV3297T603 W91YVX DEL REL CD QUANTITY	SIG CD MARK FOR TP CD J 2				
	FOB POINT: Origin					
	SHIP TO: PARCEL POST ADDRESS (W91YVX) SR 0123 CS BN OEF AWCF SSF APO					
	<u>CONTRACT/DELIVERY</u> DAAE07-03-D-N					
	DOC SUPPL REL CD MILSTRIP ADDR 007 W56HZV3297T604 W91Y5S DEL REL CD QUANTITY 001 5,000	J 2				
	FOB POINT: Origin					

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N102/0001 MOD/AMD 10

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (W91Y5S) SR 0003 CS SQ MT TRP SPT SQDN OEF AWCF SSF CRP DOL BLDG 330 O CONNEL BLVD FT CARSON CO 80913-4092				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N102/0001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 008 W56HZV3303T601 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 3,073 30-NOV-2003				
	002 4,608 31-DEC-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N102/0001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 009 W56HZV3209T600 W91QSU J W91QSU 2 PROJ CD BRK BLK PT W25N14				
	DEL REL CD QUANTITY DEL DATE 001 4,608 30-NOV-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001				
	MARK FOR: SR 0003 HQ HHC THTR DIST CTR D OPERATION ENDURING FREEDOM AWCF SSF APO AE 09889				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N102/0001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 010 W56HZV3344T608 W803CR J 2 DEL REL CD QUANTITY DEL DATE				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N102/0001 MOD/AMD 10

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ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001	3,000	28-FEB-2004				
	FOB POINT	: Origin					
		PARCEL POST ADDRESS SR 200 CS CTR CS M	MC ARF				
	(11003011)	29TH ASG SARSS 1					
		CMR 429					
		APO	AE 09054				
		CONTRACT/DELIVERY					
		DAAE07-03-D-N	102/0001				
	DOC	SUPPL					
	REL CD	MILSTRIP ADDR					
	011 W56	HZV3344T609 SW3227	J _DEL_DATE	2			
	001		31-JAN-2004				
	002	13,602	28-FEB-2004				
	003	64,000	31-MAR-2004				
	004	28,508	30-APR-2004				
	004	20,500	30-AFR-2004				
	FOB POINT	: Origin					
	CHID TO:	PARCEL POST ADDRESS					
		DEF DIST DEPOT RED	RIVER				
		RECEIVING BLDG 499					
		10TH STREET AND K					
		TEXARKANA	TX /550/-5000				
		CONTRACT/DELIVERY					
		DAAE07-03-D-N	102/0001				
	DOC	SUPPL					
	REL CD		SIG CD MARK FOR T	P CD 2			
		HZV4029T601 W61R67 D QUANTITY		2			
	001	398	28-FEB-2004				
	FOB POINT	: Origin					
	GIIID MO.	DADGET DOGE ADDRESS					
		PARCEL POST ADDRESS XU W04X USA YUMA P	ROVING GROUND				
	(2710 SANCHEZ STREE					
		TRANS MOVEMENTS DI					
		YUMA	AZ 85365-9104				
		CONTRACT/DELIVERY					
		DAAE07-03-D-N	102/0001				